

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: March 21, 2011 at 4:00 p.m.

**Hearing date: To be scheduled only if objections
are timely filed and served.**

**ONE-HUNDRED EIGHTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**January 1, 2011 through
January 31, 2011**

Amount of Compensation sought as
actual, reasonable and necessary:

\$9,532.40 (80% of \$11,915.50)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$55.74

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred eighth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$835.00	2.30	\$1,920.50
Michael R. Lastowski	Partner/15 years	\$745.00	12.50	\$9,312.50
Stephanie Lenkiewicz	Paralegal	\$175.00	3.90	\$682.50
Total			18.70	\$11,915.50

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Business Operations (03)	0.40	\$298.00
Case Administration (04)	0.30	\$52.50
Claim Analysis Objection Resolution and Estimation (05)	3.30	\$2,458.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	1.30	\$1,085.50
Employment Applications, Applicant (09)	0.50	\$87.50
Employment Applications, Others (10)	0.30	\$223.50
Fee Applications, Applicant (12)	1.50	\$262.50
Fee Applications, Other (13)	1.60	\$280.00
Financing (14)	0.20	\$149.00
Hearings (15)	7.90	\$5,885.50
Plan and Disclosure Statement (17)	0.40	\$298.00
Other (25)	1.00	\$835.00
TOTAL	18.70	\$11,915.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Dinner Local		\$19.70
Messenger Service		\$5.00
Overnight Mail		\$18.86
Court Search Service		\$12.18
TOTAL		\$ 55.74

WHEREFORE, Duane Morris LLP respectfully requests that, for the period January 1, 2011 through January 31, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$9,532.40 (80% of allowed fees totaling \$11,915.50) and \$55.74 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: February 28, 2011
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
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Wilmington, DE 19801
Telephone: (302) 657-4900
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- and -

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Newark, New Jersey 07102
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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

February 4, 2011

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1635468

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 01/31/2011 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	12.50	hrs. at	\$745.00 /hr. =	\$9,312.50
WS KATCHEN	OF COUNSEL	2.30	hrs. at	\$835.00 /hr. =	\$1,920.50
S LENKIEWICZ	PARALEGAL	3.90	hrs. at	\$175.00 /hr. =	\$682.50
					<u>\$11,915.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	12.18
DINNER - LOCAL	19.70
MESSENGER SERVICE	5.00
OVERNIGHT MAIL	18.86
TOTAL DISBURSEMENTS	<u>\$55.74</u>

BALANCE DUE THIS INVOICE	<u>\$11,971.24</u>
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Duane Morris
February 4, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1635468

<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/7/2011 003	MR LASTOWSKI	REVIEW ORDINARY COURSE PROFESSIONALS REPORT	0.10	\$74.50
1/7/2011 003	MR LASTOWSKI	REVIEW NOVEMBER 2010 MONTHLY OPERATING REPORT	0.10	\$74.50
1/12/2011 003	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO EXTEND THE TERM OF THE CREDIT AGREEMENT WITH ADVANCED REFINING TECHNOLOGIES LLC	0.20	\$149.00
		Code Total	0.40	\$298.00

Duane Morris
February 4, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1635468

<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/20/2011 004	S LENKIEWICZ	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	0.30	\$52.50
		Code Total	0.30	\$52.50

Duane Morris
February 4, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1635468

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/5/2011	005	MR LASTOWSKI	REVIEW DEBTORS' REPLY IN SUPPORT OF CNA SETTLEMENT	0.40 \$298.00
1/7/2011	005	MR LASTOWSKI	REVIEW GRACE OBJECTIONS TO LIBBY CLAIMANTS' REQUESTS FOR PRODUCTION	0.20 \$149.00
1/7/2011	005	MR LASTOWSKI	REVIEW CNA OBJECTIONS TO LIBBY CLAIMANTS' REQUESTS FOR PRODUCTION	0.20 \$149.00
1/7/2011	005	MR LASTOWSKI	REVIEW CNA REPLY IN SUPPORT OF SETTLEMENT	0.60 \$447.00
1/7/2011	005	MR LASTOWSKI	REVIEW OBJECTIONS TO CNA SETTLEMENT	1.20 \$894.00
1/13/2011	005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: DISALLOWANCE OF HILLSIDE CLAIM	0.10 \$74.50
1/21/2011	005	MR LASTOWSKI	REVIEW NOTICE OF AMENDMENT TO CDN ZAI MINUTES OF SETTLEMENT	0.30 \$223.50
1/21/2011	005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: CNA SETTLEMENT	0.30 \$223.50
Code Total			3.30	\$2,458.50

Duane Morris
February 4, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1635468

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/4/2011	007	WS KATCHEN	REVIEW COMMITTEE MEMO RE: ZAI AMENDED PLAN TREATMENT.	0.20	\$167.00
1/5/2011	007	WS KATCHEN	EMAIL TO STROOCK.	0.10	\$83.50
1/5/2011	007	WS KATCHEN	REVIEW LATEST OPINION CRAMDOW INTEREST CHAPTER 11PLAN, 2010 WL 3342206.	0.40	\$334.00
1/5/2011	007	WS KATCHEN	EMAIL MEMO COMMITTEE MEMBER.	0.20	\$167.00
1/10/2011	007	WS KATCHEN	RESPOND TO STROOCK MEMO RE: GRACE.	0.20	\$167.00
1/26/2011	007	WS KATCHEN	REVIEW CAPSTONE MEMO - ART CREDIT AGREEMENT.	0.20	\$167.00
Code Total				1.30	\$1,085.50

Duane Morris
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W.R. GRACE & CO.

INVOICE # 1635468

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/28/2011 009	S LENKIEWICZ	FINALIZE DUANE MORRIS 107TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.3)	0.50	\$87.50
		Code Total	0.50	\$87.50

Duane Morris
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1635468

<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/7/2011 010	MR LASTOWSKI	REVIEW BAER HIGGINS RETENTION APPLICATION	0.30	\$223.50
		Code Total	0.30	\$223.50

Duane Morris
February 4, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1635468

DATE	TASK TIMEKEEPER		HOURS	VALUE
1/19/2011 012	S LENKIEWICZ	PREPARE DUANE MORRIS 107TH MONTHLY FEE APPLICATION	0.90	\$157.50
1/19/2011 012	S LENKIEWICZ	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 106TH MONTHLY FEE APPLICATION	0.30	\$52.50
1/21/2011 012	S LENKIEWICZ	FINALIZE AND EFILE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 106TH MONTHLY FEE APPLICATION	0.30	\$52.50
		Code Total	1.50	\$262.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
1/19/2011 013	S LENKIEWICZ	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN'S 117TH MONTHLY FEE APPLICATIONS	0.30	\$52.50
1/20/2011 013	S LENKIEWICZ	FINALIZE NOTICE AND EFILE CAPSTONE'S 81ST MONTHLY FEE APPLICATION (.3); FORWARD AS- FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.40	\$70.00
1/21/2011 013	S LENKIEWICZ	FINALIZE AND EFILE CERTIFICATE OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN'S 116TH MONTHLY FEE APPLICATION (.3); FORWARD EFILING RECEIPT TO D. MOHAMMAD (.1)	0.40	\$70.00
1/28/2011 013	S LENKIEWICZ	RECEIPT OF 107TH MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN (.1); FINALIZE SAME AND E-FILE (.3); FORWARD COPY OF E-FILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
		Code Total	1.60	\$280.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/12/2011 014	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO ENTER INTO AMENDMENT TO POST PETITION LETTER OF CREDIT FACILITY	0.20	\$149.00
		Code Total	0.20	\$149.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/4/2011 015	MR LASTOWSKI	REVIEW NOTICE OF 1/10/11 TELEPHONIC HEARING	0.10	\$74.50
1/4/2011 015	MR LASTOWSKI	REVIEW 1/10/11 AGENDA ITEMS	2.70	\$2,011.50
1/10/2011 015	MR LASTOWSKI	PREPARE FOR AND ATTEND 1/10/11 OMNIBUS HEARING (TELEPHONIC ATTENDANCE)	5.10	\$3,799.50
		Code Total	7.90	\$5,885.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
1/19/2011 017	MR LASTOWSKI	REVIEW NOTICE OF AMENDMENT TO PLAN AND DISCLOSURE STATEMENT (ZAI)	0.40	\$298.00
		Code Total	0.40	\$298.00

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<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/10/2011 025	WS KATCHEN	REVIEW DEBTOR'S REPLY AND OBJECTIONS OF LIBBY CLAIMANTS & BNSF REPLY TO PROPOSED SETTLEMENT WITH CNA.	0.50	\$417.50
1/11/2011 025	WS KATCHEN	REVIEW DEBTOR'S OBJECTION AND AFFIDAVIT CLAIM 2114 - NY HILLSIDE INC.	0.20	\$167.00
1/26/2011 025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.30	\$250.50
		Code Total	1.00	\$835.00

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TOTAL SERVICES

18.70 \$11,915.50

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DATE	DISBURSEMENTS	AMOUNT
1/31/2011	DINNER - LOCAL	19.70
	Total:	\$19.70
12/30/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #796609774813)	15.13
12/30/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #796609767660)	3.73
	Total:	\$18.86
1/31/2011	MESSENGER SERVICE	5.00
	Total:	\$5.00
1/31/2011	COURT SEARCH SERVICE	12.18
	Total:	\$12.18
	TOTAL DISBURSEMENTS	\$55.74

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	12.50	745.00	9,312.50
02602	WS KATCHEN	OF COUNSEL	2.30	835.00	1,920.50
03723	S LENKIEWICZ	PARALEGAL	3.90	175.00	682.50
			18.70		\$11,915.50